

Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract: 9214

Prime: Graham Contracting, LTD

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL
DEPTH DECK REPAIR

Done by: Graham Contracting, LTD

Work: Full Depth Deck Repair

Date: 9/26/19

Labor Worked:

| Worker Name | Occupation | Pay Group | Reg. | Rates OT | DT | Reg. | Hours OT | DT | Total |
|-------------------|------------|-----------|-------|----------|-------|------|----------|-----|----------|
| Ruiz, Francisco | Laborer | 3 | 0.00 | 0.00 | 0.00 | 0.0 | 0.0 | 0.0 | \$0.00 |
| | | | 48.67 | 66.01 | 83.35 | 7.5 | 0.0 | 0.0 | \$365.03 |
| Subtotal | | | | | | | | | \$365.03 |
| Overhead / Profit | | | | | | | | 31% | \$113.16 |
| Labor Total | | | | | | | | | \$478.18 |

Equipment Worked:

| Equip # | Type | Group | Reg. Rate | Standby Rate | Reg. Hours | Standby Hours | Total |
|-------------------|--------------------|-------|-----------|--------------|------------|---------------|---------|
| A05-415 | Pickup, Chevy 3500 | 3 | 24.44 | 3.00 | 1.0 | 6.5 | \$43.94 |
| EM5000 | Generator | 3 | 4.67 | 0.45 | 7.5 | 0.0 | \$35.03 |
| RB-1 | Rivet Buster | 3 | 0.45 | 0.13 | 7.5 | 0.0 | \$3.38 |
| Subtotal | | | | | | | \$82.34 |
| Overhead / Profit | | | | | 21% | | \$17.29 |
| Equip. Total | | | | | | | \$99.63 |

Invoiced Items

| Invoice No. | Line Item | Description | Group | Tax | Quantity | Price |
|-------------|-----------|-------------|-------|-----|----------|-------|
| | | | | | 0.0 | 0.0 |
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Grand Sub Total \$577.81

Prime Markup* \$0.00

* Prime Markup Breakdown

12% 10% 7%
\$0.00 \$0.00 \$0.00

Grand Total \$577.81

| Ledger # | Item # | Group | Total |
|----------|---|-------|----------|
| 727 | 0030 - FORCE ACCOUNT FULL DEPTH DECK REPAIR | 3 | \$577.81 |

| Est. # | Prepared By / Date | Checked By / Date | CAPS Entry By / Date | CAPS Verified By / Date |
|--------|--------------------|-------------------|----------------------|-------------------------|
| 18 | EB 10/29/19 | M 10/30/19 | EB 10/31/19 | |



ORIGINAL



Daily Report of Force Account Worked

| | | | |
|---|-----------------|---|----------------------------------|
| Contract Number C9214 | Date 9/26/19 | Item Number 30 | Item Name Force Account Forms |
| Prime Contractor Graham Construction | | Subcontractor / Lower Tier Subcontractor N/A | |
| Line / Station Bridge 154N | Group 3 | Basis of Materials Acceptance Visual | RAMS Number |
| Description of Work Performed Full depth deck repair | | | |

Time Worked Record

| | Workers and/or Equipment Working | Occupation of Workers or Equipment Size | Labor Hours | | | Equipment Hours | | |
|----|--------------------------------------|--|-------------|-----|-----|-----------------|---------|------|
| | | | Reg. | OT. | DT. | Reg | Standby | Idle |
| 1 | Francisco Ruiz | Laborer | 7.5 - | | | | | |
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| 3 | | | | | | | | |
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| 8 | | | | | | | | |
| 9 | 5k Honda Generator | EM5000SX | | | | 7.5 - | | |
| 10 | Bosch chipping hammer | RH540M | | | | 7.5 - | | |
| 11 | | | | | | | | |
| 12 | Chevy 2500HD extended cab flatbed | Gas #A050415 | | | | 1 - | 6.5 - | |
| 13 | | | | | | | | |
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|------------------------------|-----------------|------------|------|-------|
| Calculated By Shawn Glass | Date 9/26/19 | Checked by | Date | Total |
|------------------------------|-----------------|------------|------|-------|

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|--|--|-------------------------|
| Inspector's Signature  | Contractor's Representative Signature  | Title Field Engineer |
|--|--|-------------------------|

